

RILL NO	·

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

		FUND

DATE:

September 20, 2004

THE HONOLULU BOARD OF REALTORS
1136 12TH AVE., SUITE 200
HONOLULU, HI 96816
ATTN: DONNA ASINO

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		IMAGES	DATA	TOTAL
				\$100/month	
09/20/2004	FTP FOR MONTHS OF:	April-August	\$ 500.00	\$ 500.00	\$ 1,000.00
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		v ·			
					POPULATABLE
			CREDITS		
	TOTAL AMOUNT DUE:				\$1,000.00

#### **BILL FOR COLLECTION**

BILL	NO.	 -	
			FUND

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

	'	O: 4:

DATE:

September 20, 2004

HAWAII LAND TITLE ASSOCIATION
C/O FIRST AMERICAN TITLE CO.
333 QUEEN ST., SUITE 700
HONOLULU, HI 96814
ATTN: RENEE NAKAMOTO

NOTE:
THE AMOUNT DUE AS SHOWN BY THIS
INVOICE SHOULD BE PAID TO THE DEPT.
OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		IMAGES	DATA	TOTAL
				\$400/month	
09/20/2004	FTP FOR MONTHS OF:	April-August	\$ 500.00	\$ 2,000.00	\$ 2,500.00
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		***************************************			
		***************************************			
			CREDITS		
		TOTAL AMOU	NT DUE:		\$ 2,500.00

	BILL NO.
-	FUND
DATE:	September 20, 2004

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

TITLE GUARANTY OF HAWAII	NOTE
235 QUEEN ST., 2ND FLOOR	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HAWAII 96813	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: CYNTHIA NAKAYA	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		IMAGES	DATA	TOTAL
				\$100/month	
01/00/1900	FTP FOR MONTHS OF:	April-August	\$ 500.00	\$ 500.00	\$ 1,000.00
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			CREDITS		
		TOTAL AMOI	INIT DITE.		¢1 000 00
TOTAL AMOUNT DUE:				\$1,000.00	

#### **BILL FOR COLLECTION**

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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

FL	JNE	)

DATE:

September 20, 2004

FIDELITY NATIONAL TITLE INSURANCE CO.,
201 MERCHANT ST., SUITE 2100
HONOLULU, HI 96813
ATTN: NEVILLE BOWLER

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		IMAGES	DATA	TOTA	L
				\$100/month	//////////////////////////////////////	
09/20/2004	FTP FOR MONTHS OF:	April-August	\$ 500.00	\$ 500.00	\$ 1,00	00.00
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			CREDITS			
		TOTAL AMOU	INT DUE:		\$1,00	0.00

#### **BILL FOR COLLECTION**

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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

 FUND

DATE:

September 20, 2004

HAWAII INFORMATION SERVICES (MLS HAWAII)
677 ALA MOANA BLVD, SUITE 200
HONOLULU, HAWAII 96813
ATTN: FELICIA STONE

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		IMAGES	DATA	TOTAL
				\$100/month	
09/20/2004	FTP FOR MONTHS OF:	April-August	\$ 500.00	\$ 500.00	\$ 1,000.00
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		TOTAL AMOU	טטואנ:		\$1,000.00

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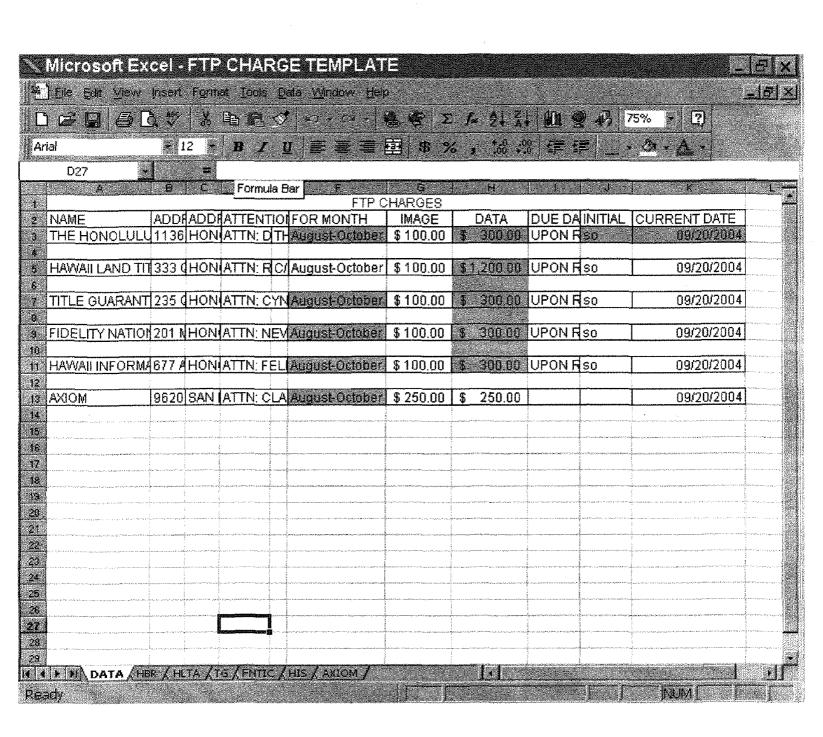
BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

-	FUND
DATE:	September 20, 2004

AXIOM
9620 TOWNE CENTRE DRIVE
SAN DIEGO, CA 92121-1963
ATTN: CLARE FRANCAVILLA

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

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2,500.00



#### **BILL FOR COLLECTION**

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

BILL NO	
	FUND

DATE:

September 20, 2004

THE HONOLULU BOARD OF REALT	ORS
1136 12TH AVE., SUITE 200	
HONOLULU, HI 96816	
ATTN: DONNA ASINO	

NOTE
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SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		IMAGES	DATA	TOTAL
09/20/2004	FTP FOR MONTHS OF:	August-October	<b>\$100/month</b> \$ 100.00	<b>\$100/month</b> \$ 300.00	\$ 400.00
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			CREDITS	\$ 10.00	
		TOTAL AMO	UNT DUE	# #	\$390.00

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**UPON RECEIPT** 

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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: September 20, 2004

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INVOICE SHOULD BE PAID TO THE DEPT.

HAWAII LAND TITLE ASSOCIATION
C/O FIRST AMERICAN TITLE CO.
333 QUEEN ST., SUITE 700
HONOLULU, HI 96814
ATTN: RENEE NAKAMOTO

DATE	DESCRIPTION		IMAGES	DATA	TOTAL
•				\$400/month	
09/20/2004	FTP FOR MONTHS OF:	August-October	\$ 100.00	\$ 1,200.00	\$ 1,300.00
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			CREDITS	<u> </u>	
		TOTAL AMOU			\$1,300.0

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	BILL NO
	FUND
DATE:	September 20, 2004
	NOTE
THE AMOUNT D	OUE AS SHOWN BY THIS INVOICE
SHOULD BE PA	ID TO THE DEPARTMENT OR

ESTABLISHMENT INDICATED.

TITLE GUARANTY OF HAWAII
235 QUEEN ST., 2ND FLOOR
HONOLULU, HAWAII 96813
ATTN: CYNTHIA NAKAYA

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122

HONOLULU, HI 96813

DATE	DESCRIPTION		IMAGES	}		DATA	TOTAL
01/00/1900	FTP FOR MONTHS OF:	August-October	<b>\$100/mor</b> \$ 100.0		<b>\$10</b>	00/month 300.00	\$ 400.00
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		TOTAL AMO			:		\$ 400.00

BILL	NO
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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

FUND	

September 20, 2004

FIDELITY NATIONAL TITLE INSURANCE CO.,
201 MERCHANT ST., SUITE 2100
HONOLULU, HI 96813
ATTN: NEVILLE BOWLER

NOTE
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SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE:

DATE	DESCRIPTION		IMAGES	DATA	TOTAL
09/20/2004	FTP FOR MONTHS OF:	August-October		<b>\$100/month</b> \$ 300.00	\$ 400.00
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	<u></u>	TOTAL AMO	CREDITS		\$400.00

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BILL NO		
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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: S

September 20, 2004

HAWAII INFORMATION SERVICES (MLS HAWAII)
677 ALA MOANA BLVD, SUITE 200
HONOLULU, HAWAII 96813
ATTN: FELICIA STONE

NOTE
THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	SCRIPTION				OTAL
				\$100/month		
09/20/2004	FTP FOR MONTHS OF:	August-October	\$ 100.00	\$ 300.00	\$	400.00
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			CREDITS			
		TOTAL AMO	<b>UNT DUE</b>	*	\$	400.00
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		FUND
	DATE:	September 20, 2004
		NOTE
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SHOU	ILD BE PAID	TO THE DEPARTMENT OR

ESTABLISHMENT INDICATED.

AXIOM	
9620 TOWNE CENTRE DRIVE	
SAN DIEGO, CA 92121-1963	
ATTN: CLARE FRANÇAVILLA	

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122

HONOLULU, HI 96813

DATE	DESCRIPTION		IMAGE	S		DATA	7	OTAL
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09/20/2004	FTP FOR MONTHS OF:	August-October	\$ 250	1.00	\$	250.00	\$	500.00
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#### **BILL FOR COLLECTION**

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**BUREAU OF CONVEYANCE** 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

 F	UN	D

DATE: October 20, 2003

THE HONOLULU BOARD OF REALTORS	NOTE
136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOIC
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF:	August-October			\$300.00
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		TOTAL AMO	UNT DUE	:	\$300.00

BILL	NO	 	
_		 	FUND

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: October 20, 2003

HAWAII LAND TITLE ASSOCIATION	
C/O FIRST AMERICAN TITLE CO.	
333 QUEEN ST., SUITE 700	
HONOLULU, HI 96814	
ATTN: RENEE NAKAMOTO	

NOTE:
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INVOICE SHOULD BE PAID TO THE DEPT.
OR ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF:	August-October			\$300.00
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		TOTAL AMO	UNT DUE	# # # #	\$300.00

LL FOR COLLECTION	BILL NO

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

HONOLULU, HAWAII 96813

ATTN: CYNTHIA NAKAYA

FUND

TITLE GUARANTY OF HAWAII

235 QUEEN ST., 2ND FLOOR

THE AMOUNT DUE AS SHOWN BY THIS INVOICE

ESTABLISHMENT INDICATED.

DATE: October 20, 2003

SHOULD BE PAID TO THE DEPARTMENT OR

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF:	ugust-October			\$300.00
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TOTAL AMOUNT DUE:			\$300.00		

#### **BILL FOR COLLECTION**

BILL	NO.	 		
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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

DATE: October 20, 2003

FIDELITY NATIONAL TITLE INSURANCE CO.,	NOTE
201 MERCHANT ST., SUITE 2100	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96813	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: NEVILLE BOWLER	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF:	August-October			\$300.00
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	•	TOTAL AMO	UNT DUE	₩ -₩	\$300.00

#### **BILL FOR COLLECTION**

BILL	NO	***************************************	
			FUND

**BUREAU OF CONVEYANCE** 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

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DATE: October 20, 2003

HAWAII INFORMATION SERVICES (MLS HAWAII)	
677 ALA MOANA BLVD, SUITE 200	THE AMOUNT D
HONOLULU, HAWAII 96813	SHOULD BE PA
ATTN: FELICIA STONE	ESTABLISHMEN

NOTE
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SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
10/20/2003	FTP OF IMAGES FOR MONTHS OF:	August-October			\$300.00
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NAME	ADDIADD	ATTENT		FOR MONTH	AMOUNT	TOUE	INIC	URRENT DATE
			THE HONOLULU BOARD		300.00			09/20/2004
A CONTRACTOR OF THE PROPERTY O	1000			11				22.02.02.0
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TITLE GUARANT	235 HON	ATTN: C	YNTHIA NAKAYA	August October	300.00	UPO	80	09/20/2004
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FIDELITY NATION	ZUTTHON	SALIN: N	EVILLE BUVVLEK	Abgust-October	-300.00	UPUI	80	09/20/2004
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BILL NO	
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**BUREAU OF CONVEYANCE** 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

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DATE: September 20, 2004

THE HONOLULU BOARD OF REALTORS	NOTE
1136 12TH AVE., SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HI 96816	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: DONNA ASINO	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL	
09/20/2004	FTP OF DATA FOR MONTHS OF:	August-October			\$300.00	
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	TOTAL AMOUNT DUE:					

BILL NO	·
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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

MANAGEMENT AND THE PROPERTY OF THE PROPERTY OF

HAWAII LAND TITLE ASSOCIATION
C/O FIRST AMERICAN TITLE CO.
333 QUEEN ST., SUITE 700
HONOLULU, HI 96814
ATTN: RENEE NAKAMOTO

NOTE:
THE AMOUNT DUE AS SHOWN BY THIS
INVOICE SHOULD BE PAID TO THE DEPT.
OR ESTABLISHMENT INDICATED.

DATE: September 20, 2004

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF:	August-October			\$1,200.00
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				2	
					\$1,200.00
	TOTAL AMOUNT DUE:				

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DATE:	September 20, 2004	

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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

TITLE GUARANTY OF HAWAII	NOTE
235 QUEEN ST., 2ND FLOOR	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HAWAII 96813	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: CYNTHIA NAKAYA	ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF: August-C	ctober			\$300.00
			,		
TOTAL AMOUNT DUE:					\$300.00
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		FUND
DATE:	September 20, 2004	
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BILL NO.\_\_\_\_

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

FIDELITY NATIONAL TITLE INSURANCE CO., 201 MERCHANT ST., SUITE 2100	NOTE THE AMOUNT DUE AS SHOWN BY THIS INVOICE			
HONOLULU, HI 96813	SHOULD BE PAID TO THE DEPARTMENT OR			
ATTN: NEVILLE BOWLER	ESTABLISHMENT INDICATED.			

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF: August-0	october		\$300.00
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	TOTAL	AMOUNT DUE	*	\$300.00

#### **BILL FOR COLLECTION**

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BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

	DATE: September 20, 2004
HAWAII INFORMATION SERVICES (MLS HAWAII)	NOTE
677 ALA MOANA BLVD, SUITE 200	THE AMOUNT DUE AS SHOWN BY THIS INVOICE
HONOLULU, HAWAII 96813	SHOULD BE PAID TO THE DEPARTMENT OR
ATTN: FELICIA STONE	ESTABLISHMENT INDICATED.

DESCRIPTION		QUANTITY	PER UNIT	TOTAL
FTP OF DATA FOR MONTHS OF:	August-October			\$300.00
·				
	TOTAL AMO	UNT DUE	*	\$300.00
		FTP OF DATA FOR MONTHS OF: August-October	FTP OF DATA FOR MONTHS OF: August-October	

В	ILL	NO.		 	 
				<b>,,,,,</b>	 

BUREAU OF CONVEYANCE 1151 PUNCHBOWL ST., RM 122 HONOLULU, HI 96813

	FUND	
DATE:	September 20, 2004	
DATE:	September 20, 2004	

AXIOM

9620 TOWNE CENTRE DRIVE

SAN DIEGO, CA 92121-1963

ATTN: CLARE FRANCAVILLA

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE
SHOULD BE PAID TO THE DEPARTMENT OR
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION		QUANTITY	PER UNIT	TOTAL
09/20/2004	FTP OF DATA FOR MONTHS OF:	August-October			\$0.00
					4
TOTAL AMOUNT DUE:					\$0.00